SURA THOMAS JEFFERSON NATIONAL ACCELERATOR FACILITY

12000 Jefferson Avenue Newport News, VA 23606 Phone: (757) 269-7573

	Purchase Order No.		
		Date:	
	Check Disburse	ment Request	
Please Type or Print:			
Make Check Payable to:			
Check is to be mailed			
Chash is to be mished w			
Check is to be picked up	р		
Amount of Check \$		_ DOI	(Circle One) E / State / SURA
Reason for Disbursement:			
Date Check Needed By:(48 hours upon receipt of	of accurately comp	leted and approved o	check request form)
Employee Signature:			
	Project	Org	Account
Proj/Org Approval:	(D.1.1)	N T.	_
	(Print	Name)	
Proj/Org Approval:	(C:	4	_
	(Signa	ture)	
Finance Approval:			